

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Matthew M Tjardes

Debtor(s)

Case No. 15-18809

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 07/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/27/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,570.00.
- 10) Amount of unsecured claims discharged without payment: \$53,423.94.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,950.00
Less amount refunded to debtor	\$150.00

NET RECEIPTS: \$10,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$524.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$524.69

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	623.00	635.35	635.35	104.77	0.00
CAPITAL ONE BANK USA	Unsecured	883.00	957.32	957.32	157.86	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	5,000.00	512.40	512.40	84.49	0.00
EKL WILLIAMS & PROVENZALE LLC	Unsecured	3,769.00	3,764.22	3,764.22	620.70	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	67.70	67.70	11.16	0.00
ILLINOIS DEPT OF REVENUE	Priority	750.00	482.99	482.99	482.99	0.00
ILLINOIS TOLLWAY	Unsecured	4,706.00	34,100.50	34,100.50	5,622.96	0.00
INTERNAL REVENUE SERVICE	Priority	1,973.00	1,785.44	1,785.44	1,785.44	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	231.36	231.36	38.15	0.00
LVNV FUNDING	Unsecured	962.00	1,024.13	1,024.13	168.87	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	538.00	537.21	537.21	88.58	0.00
CENTRAL DUPAGE EMERGENCY PH	Unsecured	164.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	1,610.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	538.00	NA	NA	0.00	0.00
ACL INC/FALLS COLLECTION SVC	Unsecured	133.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Unsecured	2,054.00	NA	NA	0.00	0.00
AMEX	Unsecured	3,870.00	NA	NA	0.00	0.00
AT&T MOBILITY/EOS CCA	Unsecured	157.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	900.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	218.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	122.00	NA	NA	0.00	0.00
MRI	Unsecured	153.00	NA	NA	0.00	0.00
NORTHAMERICAN EMERGENCY ME	Unsecured	290.00	NA	NA	0.00	0.00
TMOBILE/AMSHER COLLECTION SEI	Unsecured	368.00	NA	NA	0.00	0.00
DIGESTIVE HEALTH SERVICES	Unsecured	517.00	NA	NA	0.00	0.00
WINFIELD LABORATORY CONSULTA	Unsecured	9.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WINFIELD RADIOLOGY CONSULTAN	Unsecured	432.00	NA	NA	0.00	0.00
CBNA	Unsecured	491.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Unsecured	133.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	714.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Unsecured	6,727.00	6,727.63	6,727.63	1,109.34	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,268.43	\$2,268.43	\$0.00
TOTAL PRIORITY:	\$2,268.43	\$2,268.43	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,557.82	\$8,006.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$524.69</u>	
Disbursements to Creditors	<u>\$10,275.31</u>	
TOTAL DISBURSEMENTS :		<u>\$10,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.